The Committee appointed to settle the late Treasurers Account and to deliver into the hands of the present Treasurer, the Cash and Papers belonging to the Company

Report

That on examining the Accounts of the late Treasurer, they found a Balance in his hands on the 17th of May in favour of the Company of 1550 Dollars 24 Cents, which they saw him pay to John Dorsey the present Treasurer — at the same time he also delivered to Mr. Dorsey the following Papers viz.t.

No. 1. The Original Articles of Association Dated July 1st 1731.

2. The Charter from John, Thomas, & Richard Penn Dated August 19. 1741

3. The Charter from John, Thomas & Richard Penn Dated March 25. 1742

4. The Charter from Thos. & Richd Penn to the Union Library Dated Oct. 6th 1759

5. Deed Mary Norris to the Library Company of Philad.a Dated Augt. 10. 1789

6. Deed. Geo. Logan & Wife to Ditto ---------- Augt. 11. 1789

7. Deed. Jam.s M. Hay & Wife to Ditto ---------- July 6. 1792

8. Agreement S. M. Hay, respecting discharge of Waters from the Roof of the Library Dated July 11th 1792.

9. Deed of Trust Library Company to Josiah Nevers Mord. Lewis & Thos. Penrose Dated March 7. 1791.

10. Declaration of Trust. J. Nevers. M. Lewis & T. Penrose to Lib Compy. Dated March 29 1791

11. Counterpart ~~Deed~~ Library Company to Adam Kuhn & J. M Kay
Dated Dec^r 10. 1791 —..

12. Counterpart ~~Deed~~ Library Company to ~~Ditto~~ Dated Dec^r 10. 1791

13. ~~Letter~~ John Penn jun^r & John Penn jun^r. Dated London April 11^th 1790.

14. Two Policys of the Philad^a Contributionship for the Insurance of Houses from Loss by Fire. Dated Jan^y 2^d 1798.

15. An Alphabetical List of Members of the Library Company of Philad^a

They also obtained an Obligation from the present Treasurer for the faithful performance of the Duties of his Office, which they hand herewith to the Board —.

Philadelphia June 6^th 1798.

Jon^a Parker Norris.

" Thomas Parke

William Miller

7442.F.47

Know all Men by these presents that We John Dorsey and George Pennock of the City of Philad^a Merchants are held and firmly bound to the Library Company of Philadelphia and their Assigns in the sum of Two thousand Dollars to be paid to the said Library Company of Philadelphia and their Assigns, to which payment well and truly to be made we bind ourselves and each of our Heirs Executors and Administrators jointly & Severally firmly by these presents sealed with our Seals, dated the eighteenth day of May in the year of our Lord One thousand seven hundred and ninety eight. —— 1798. —

Whereas at a Genral Election of the said Library Company of Philad^a held according to the Charter and bye Laws of the said Company, on the —— seventh day of this present Month, the said John Dorsey was duly elected Treasurer of the said Company ——

Now the condition of this Obligation is such that if the said John Dorsey, while he so continues Treasurer shall once a Month or oftner if required well and truly adjust account and settle with the Directors of the said Library Company of Philad^a for the time being for and concerning all Monies that shall come into his hands, belonging to the said Company, and shall well and

truly deliver up and pay the ballance of the Monies remaining in his hands, together with the books of Accounts concerning the same and the Companys papers in his keeping unto his Successor in the said Office or to such other person as the said Directors for the time being shall order and appoint and not otherwise, and shall observe and execute all other things as the Companys Treasurer aforesaid according to the sense and true meaning of a bye Law of the said Company — entitled "A Law for regulating Elections of Officers and declaring their trust and duty" enacted the May 3rd. 1742 — then this Obligation to be void otherwise shall remain in full force and virtue

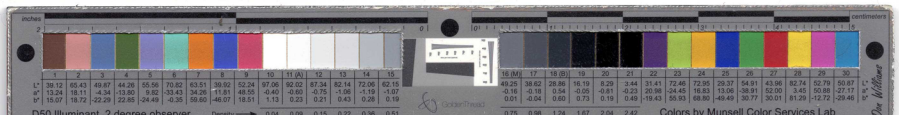
Sealed and Delivered in the presence of — }

Wm. A. Foster

John Lawrence

I Doorr &c

George Pennock


inches
centimeters
GretagMacbeth
Colors by Munsell Color Services Lab
D50 Illuminant, 2 degree observer

John Dorsey treasurer
Bond with George
Bennock as Surety

7442.F.47

Dr. The Library Company of Philadelphia with the Treasurer thereof Cr.

Paid

1798				
May 18th	Draught	No 1. in favor of	Mordecai Lewis	D 446.67
"	Ditto	2. "	Z Poulson	110.26
"	ditto	3. "	B Morgan	16 –
24th	ditto	4. "	Z Poulson	225.70
June 12.	ditto	5. "	Jas Brackenbank	60.16
"	ditto	6. "	G Hyde	7.70
15.	ditto	7. "	Wood	67.51
July 5th	ditto	8.	M Lewis	44.50
6.	ditto	9.	Lightbody	117.70
Dec. 8th	ditto	10.	M Morris	240 –
"	ditto	11.	G Logan	100. –
12.	ditto	12.	M Lewis	426.67
"	ditto	13.	Ditto	9 –
Jan. 12.	ditto	14.	Slater	400 –
Feb. 11.	ditto	15. "	Z Poulson	55 –
"	Ditto	16.	Ditto	100.
April 12	ditto	17.	J P. Morris	35.53.
May 3rd	Ballance			6.71
				D 2469.11

Received

1798			
May 18th	From	Richard Harris late Treasr	D 1533.11
Dec. 6.	"	W M Smith	100.
7.	"	John Bleakley	100
14.	"	T Rau	100
Jan. 3.	"	J Anthony & Co.	100
May 3	"	Fines	236.

We Have Error.
1799 Examined May 3

Morris Treas.

D 2469.11

Ballance in favor of Libray Co. 6.71

John Dorsey's Account
May, 1768, to May, 1769.-

Cr.

By Cash ..... £ 7 4 2½

By Balance 1 15 9½

£ 9 0 0